

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF <b>2</b>			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM200-99-D-7150			2. DELIVERY ORDER/CALL NO. 09LG		3.DATE OF ORDER/CALL (YYYYMMDD) 20040904		4.REQUISITION/PURCH REQUEST NO 0010699787		5.PRIORITY N				
6.ISSUED BY DSCP DIR OF MEDICAL MATERIAL 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Denise Taubman 215-737-8395					7.ADMINISTERED BY (IF OTHER THAN 6) DSCP DIR OF MEDICAL MATERIAL PROCUREMENT AND PRODUCTION DIV 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)						
9.CONTRACTOR AMERICAN MEDICAL DEPOT 4380 NW 135TH STREET OPA LOCKA FL 33054-4418 USA					10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20040920		11.X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
					12.DISCOUNT TERMS IAW Basic								
					13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15								
14.SHIP TO USS JOHN F KENNEDY CV 67 FPO AA 34095-2800 USA					15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT:T			
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. <input type="checkbox"/> Reference your _____ furnish the following on items specified herein. <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>BX: 97X4930 5CBX 001 2630 S33189</b>													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT		22.UNIT PRICE		23. AMOUNT	
		Award Sent EDI, Do Not Duplicate Shipment  SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Denise Taubman denise.taubman@dla.mil 215-737-8395 CONTRACTING/ORDERING OFFICER					25.TOTAL <b>\$7498.89</b>		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN    INSPECTED    RECEIVED    ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS				
f.TELEPHONE NUMBER					g.E-MAIL ADDRESS		31.PAYMENT     COMPLETE     PARTIAL     FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER		35. BILL OF LADING NO.		
37.RECEIVED AT		38.RECEIVED BY (PRINT)			39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.		

## SCHEDULE

NSN 6520010992318

BUR,DENTAL,EXCAVATING

MFR. CAGE 72574 P/N 15052

QTY. VARIANCE +0.0% -0.0%

SHIP TO: VESSEL SHIPMENT. SUPPLIERS SHOULD ACCESS DPMS AT [HTTPS://DPMS.DDC.DLA.MIL](https://dpms.ddc.dla.mil), OR CALL  
1-800-456-5507 FOR SHIPPING ASSISTANCE.

PARCEL:V03367

USS JOHN F KENNEDY CV 67

FPO AA 34095-2800

USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	63.000	PG	\$119.0300	\$7498.89	20SEP2004	DEST	DEST	DEST

MARK FOR DATA:

TCN: V0336742421206

RDD: 247

TP: 1

SUPP ADD: YMED17

PROJ: EE5

SIG: A

GOV USE ONLY:

IDP: 02

DIC: A41

DIST: 9L

ADV: 2A

FC: KZ

FREIGHT:

V03367

USS JOHN F KENNEDY CV 67

FPO AA 34095-2800

USA

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